# **EXHIBIT A-2**



# **USHER REPORTING SERVICES**

## **Certified Shorthand Reporting**

OK TO PAY JEREMY W. HAWPE #4223 109503.1002

**INVOICE NO.** 22-1305

October 3, 2022

Mr. Jeremy Hawpe Littler Mendelson 2001 Ross Avenue **Suite 1500** Dallas, Texas 75201

Re: Civil Action No. 4:21-cv-03683; In the United States District Court for the Southern District of Texas Houston Division; Craig Price, II vs. Valvoline.

(O/1) ORAL DEPOSITION OF CRAIG PRICE, II

977.50

Taken: August 29, 2022

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Total Amount 977.50

## **DUE UPON RECEIPT** THANK YOU FOR YOUR BUSINESS

Tax ID No: 20-4301964 We accept all major credit cards. When paid by credit card, a 3% surcharge will be applied. Texas Government Code 52.059 applies to all invoices

1326 Lochness Drive Allen, Texas 75013 (214) 755-1612

karen@usherreporting.com www.usherreporting.com

### Case 4:21-cv-03683 Document 36-4 Filed on 03/16/23 in TXSD Page 3 of 7

Barnes Video Group, LLC.

**Invoice** 

1104 Western Boulevard Arlington, TX 76013

Date	Invoice #
8/29/2022	5422

Bill To	
Littler Mendelson Jeremy Haupe 2001 Ross Avenue Suite 1500 Dallas, Tx 75201	

OK TO PAY JEREMY HAWPE #4223 109503.1002

Case name	Terms	Project
Price II v Valvoline		

Quantity		Description		Rate		Amount
5 2.5 1	Video Depo - Craig Encoding Media Postage and Deliver				125.00 75.00 110.00 35.00	625.00 187.50 110.00 35.00
Ph	one #	 E-r	mail	Total		\$957.50
	533-4154		oup@gmail.com			

#### Case 4:21-cv-03683 Document 36-4 Filed on 03/16/23 in TXSD Page 4 of 7

Barnes Video Group, LLC.

**Invoice** 

1104 Western Boulevard Arlington, TX 76013 OK TO PAY JEREMY W. HAWPE #4223 109503.1002

Date	Invoice #
9/30/2022	5563

Bill To	
Littler Mendelson Jeremy Hawpe 2001 Ross Avenue Suite 1500 Dallas, Tx 75201	

Case name	Terms	Project
Price v Valvoline		

Quantity			Description		Rate		Amount
2.5	Sync Files - Cr Upload	raig Price II				75.00 50.00	187.50 50.00
Ph	one #		E-1	mail	Total		\$237.50
	533-4154			oup@gmail.com			

### Case 4:21-cv-03683 Document 36-4 Filed on 03/16/23 in TXSD Page 5 of 7

Barnes Video Group, LLC.

**Invoice** 

1104 Western Boulevard Arlington, TX 76013

Date	Invoice #
2/3/2023	6041

Approved 2/23/23\_

6525

C/M 109503.1002

	=
Bill To	]
Littler Mendelson Don Ridenour 2001 Ross Avenue Suite 1500 Dallas, Tx 75201	

Case name	Terms	Project
PRice v Valvoline		

					<u> </u>	
Quantity		Description		Rate		Amount
	Sync File - Craig Price II RUSH UPLOAD				75.00 100.00	187.50 100.00
214	-533-4154	barnesvideogroup	o@gmail.com	Total		\$287.50

#### Morse, Gantverg & Hodge

REGISTERED PROFESSIONAL REPORTERS 3681 GREEN ROAD, SUITE 209 BEACHWOOD, OHIO 44122 PHONE (216) 771-3350

> 109503.1002 OK TO PAY JEREMY W. **HAWPE #4223**

JEREMY W. HAWPE, ESQ. LITTLER MENDELSON 2001 ROSS AVENUE SUITE 1500 DALLAS, TX 75201

INVOICE 109006

DATE CLIENT

09/29/2022 2537

Re: CRAIG PRICE, II VS. VALVOLINE, LLC

Client Ref. #: 4:21-cv-03683

Transcript Of DALAN MOTZ

377.20 ORIGINAL

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Total Amount \$ 377.20

Please Make Checks Payable To: MORSE, GANTVERG & HODGE Federal Tax Id#: 81-1466227

#### Morse, Gantverg & Hodge

REGISTERED PROFESSIONAL REPORTERS 3681 GREEN ROAD, SUITE 209 BEACHWOOD, OHIO 44122 PHONE (216) 771-3350

JEREMY W. HAWPE, ESQ. LITTLER MENDELSON 2001 ROSS AVENUE SUITE 1500 DALLAS, TX 75201

INVOICE

109069

DATE

CLIENT

11/04/2022

2537

Re: CRAIG PRICE, II

VS. VALVOLINE, LLC

Client Ref. #: 4:21-cv-03683

Transcript Of FRANK HARRIS

ORIGINAL

467.40

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Total Amount \$

467.40

Please Make Checks Payable To: MORSE, GANTVERG & HODGE Federal Tax Id#: 81-1466227